



REP HEADLINE# 6402255      TRF# 339694      REP: TEL# 215-564-1206      FAX# 215 564 1103  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET      HARRIS REPORT FROM REP      NOV13/12 12.47  
 \*\*CHANGES\*\*      \*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:  
 M2 OK'D BUY#22 MISSED: SAT/330P-700P NOV3 30S \$7,500.00 (NOV5/12)  
 OFFER: SAT/330P-759P NOV3 30S \$7,500.00 PLS ADVISE.  
 CMT: PITT-NOTRE DAME GAME RUNOVER  
 CMT: SPOT RAN 717P IN PRGM ORDERED - MB

NOV/12 47525.00  
 CONTRACT TOTAL 47525.00  
 TOTAL SPOTS 25



COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6402255 TRF# 339694 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV5/12 14.38 \*\*\* WPXI-TV \*\*\*

ADV # 13324 ADV. NAME ISS/AMER, CROSSROADS REP.# OFF.# 18 SALESMAN #  
AGY # 01218 AGY. NAME CROSSROADS MEDIA LLC BUYER NAME STEPHANIE MARONEY  
66 CANAL CENTER PLAZA, SUITE 555 SALES PRSN WA- CHERYL BLAIR  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6402255 CLASS: NATL. LOCAL REGIONAL  
PRDCT AMER CROSSROADS EST#1339 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES NOV3/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV5/12 14.38

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M2 UNRESL BUY#22 MISSED: SAT/330P-700P NOV3  
OFFER: SAT/330P-759P NOV3  
CMT: PITT-NOTRE DAME GAME RUNOVER  
CMT: SPOT RAN 717P IN PRGM ORDERED - MB

30S \$7,500.00 (NOV5/12)  
30S \$7,500.00 PLS ADVISE.

CONTRACT TOTAL 47525.00  
TOTAL SPOTS 25